

M/S ASHU KISKU MEMORIAL AND RAVI KISKU TEACHERS TRAINING INSTITUTE
VILL- LUPUNGDIH DIST. SARAİKELA KHARSWANA, DIST. SARAİKELA, KHARSWANA, JHARKHAND
JHARKHAND -832401

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2022 TO 31ST MAR 2023

Expenditure	AMOUNT (₹)	Income	AMOUNT (₹)
To..			
Honorarium to Teachers	4,426,163.00		
Honorarium to Non teaching Staff	1,027,112.00	Collection from	
Honorarium to Guard	450,000.00	Lupingdih , Chandil , Saraikela BED	
Examination Expenditure	400,248.00		
Book Keeping Expenses	400,248.00		
Garden Maintenance	202,348.00	By..	
Travelling Expenses	1,121,718.00	Admission and Tution fees	
Meeting and Seminar Expenses	384,596.00	- From B.ED Students	
Printing & Stationery	224,715.00	Batch 1 @ 100 * 93500	9,350,000.00
Mess Expenses	692,873.00	Batch 2 @ 35 * 85000	2,975,000.00
DELED Application Fees	344,537.00	Batch 3 @ 100 * 38500	3,850,000.00
University affiliation Fees	235,340.00		
Eletric & Generator Exp	105,216.00		
News Paper Expenses	57,937.00		
Advertisement Exp	104,824.00		
Office & General Exp	454,850.00		
Repairing & Maintenance Exp	199,643.00	FD accrued interest	272,556.00
Depreciation	597,489.00		
	11,429,857.00		
Excess of Income Over Expenditure	5,017,699.00		
	16,447,556.00		16,447,556.00

For As per our report on even date....

M/S ASHU KISKU MEMORIAL AND RAVI KISKU
TEACHERS TRAINING INSTITUTE

Ravish
Vice-President

Kankidih, Mahali Para

Trustee Adivasi Youba Kalyan Samity
Reg.No.S/81996 of 1995-1996 (W.B.)

UDIN : 24234542BKFBNP8216

Date :06-12-2024

FOR M C B AND CO.,
CHARTERED ACCOUNTANTS

CA Chittaranjan Barik
CA CHITTARANJAN BARIK
PARTNER
M.N - 234542
FRN - 0332084E

